Est.Cost Rs 400.00 Lakhs

Sanction No Job No-002-22-000009

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & part Bill

Zone :BBMP, Yelahanka Zone

Sub-Project Division,Yelahanka

Bill Received No.....Dated.....Cash Book Voucher No.....Dated

Scheduled Doctet No. Head of Account: Amrutha Nagrothana grants

Name of Work:- Comprehensive Development Of Harohalli Lake In Chowdeshwari Ward No-2

Name of Contractor and full Address: K Gopireddy, Class 1 Contractor Bangalore

Reference to Agreement No: EE(Project)/YNK Zone/WO/23/2022-23 date : 03-09-2022

Certified that the measurements were taken by me on 03/04/23 and recorded in MB No 26/19-20 pages- 439518 to 439522 - the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 03.04.2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security.These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Executive Engineer
Project Division
Yelahanka Zone
Bangalore - 92

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	BBMP 3058300 - ಪ
2) Deduct amount to be held in reserve being.....percent Rs.....	ಭದ್ರ 306000 - ಕ
3) " Balance	ಉಳಿ 273100 - ಪ
4)Deduct Payments:	ಸೀಲ್ 273100 - ಪ
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	ಜಿಎಸ್ 30600 - ಪ
Amount Adjusted towards cash advance recovery of	ಎಲ್ಆ 306000 - ಪ
b) Payments cost store or other materials supplied.	ಲ 243500 - ಪ
Now made recovery of amount creditable to this/other work	1432300 - ಪ
Amount paid on this bill Cheque/Cash	29150700 - ಪ
5) Balance being unpaid value of work done held in reserve	
6) Deduct Cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of payment as per memorandum.

Witnesses:

1

2

Stamp

Dated.....Signature of Contractor

Paid by me cheque No.....Dated

Cash Rs. ..... Dated

Initials of Officer making payment

Head of Account P 2415

(For use in the Office) Admitted for Rs. 30583ಪ

29150700-ಪ

.....by Cheque

and Rs. 1432300-ಪ .....by Adjustment

Executive Engineer

Acct. Clerk

Accl. Supdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P

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BILL OF QUANTITIES

Sl. No.	Specifications	Unit	M.Approved Qty	Work Executed							Remarks
				Since Previous Bill		Present Bill			Upto Date Bill		
				Quantity	Amount	Quantity	Rate	Amount	Quantity	Amount	
7	Earth work excavation by manual means for drains,canals, waste weir draft, approach channels, key trench, foundation of Bridges and such similar works, as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, excavated surface leveled and sides neatly dressed disposing off or leveling the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools, usage & other appurtenances required to complete the work.	cum	135.00			115.10	256.92	29571.49	115.10	29571.49	
8	Earth work excavation for Foundation by mechanical means for all works & depth upto 3 m, as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, including dressing of excavated surfaces, disposing off or levelling the excavated earth or sorting & stacking the selected earth for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools, usage of machinery & other appurtenaces required to complete the work.	cum	1982.40			1982.40	81.90	162358.56	1982.40	162358.56	
	Qty up to 125%	Cum	495.60			495.60	81.90	40589.64	495.60	40589.64	
	Qty abve 125%	Cum	2030.17			1330.17	81.91	108948.90	1330.17	108948.90	
9	Providing new embankment abutting to existing bund to strength the existing bund using soil from approved borrow area in layers of 200 to 250 mm and compacting each layer to density control of not less than 95 percent by vibrating plate compactor or pnuematic tamper including cost of all materials, machinery, labour, picking previous layer, spreading soil in layer, breaking clods, watering etc., complete with all lead and lifts. ADD LEAD 30KM	cum	1888.00			1244.79	679.30	845585.85	1244.79	845585.85	
10	Construction of Granular Sub-Base of required grading as per design spreading in uniform layers with motor grader on prepared surface mixing by mix in place method with front end loader at OMC and compacting with vibratory roller to achieve the desired density, complete as per clause 401 (For Grading -III Material)	cum	1557.60			1168.56	2544.64	2973564.52	1168.56	2973564.52	
11	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregates	cum	778.80			778.80	6648.75	5178046.50	778.80	5178046.50	
	Qty up to 125%	Cum	194.70			166.41	6648.75	1106418.49	166.41	1106418.49	

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Sl. No.	Specifications	Unit	M.Approved Qty	Work Executed							Remarks
				Since Previous Bill		Present Bill			Upto Date Bill		
				Quantity	Amount	Quantity	Rate	Amount	Quantity	Amount	
12	Providing and fixing pre east solid cement concerete kerb stones made out of M20 with top width 100mm and bottom width 150mm respectively, 300mm high with CM 1:3 plastering and finishing cutting including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete to be laid between travel lane and Cycle Track/ Landscape with all lead, lift, loading and unloading complete as per the direction of Engineer in charge (form finish concrete and no painting to be donc)	NO	9839.68			9839.68	505.91	4977992.51	9839.68	4977992.51	
	Qty up to 125%	NO	2459.92			2459.92	505.91	1244498.13	2459.92	1244498.13	
	Qty abve 125%	NO	3452.40			3402.40	474.61	1614799.45	3402.40	1614799.45	
13	Providing and laying heavy duty cobble stones 75mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per m2 over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and Usage charges of machinery complete as per specifications	sqm	5192.00			4764.00	1285.00	6121740.00	4764.00	6121740.00	
	Extra Item										
EI 01	Dismantling kerb stone channel by manual means and disposal of dismantled material with all lifts and lead - Dismantling of Kerb Stone Channel	Rmt	1164.00			1164.00	26.93	31344.19	1164.00	31344.19	
EI 02	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fineaggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement to be paid	Cum	103.58			68.58	7334.21	502968.98	68.58	502968.98	
EI 03	Supplying, Fitting and Placing un-coated TMT Fe 500 & above bar Reinforcement in Foundation complete as per Drawing and Technical Specifications.	Tonne	7.00			4.58	116610.58	534145.86	4.58	534145.86	
						4.57		532910.00			

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Sl. No.	Specifications	Unit	M.Approved Qty	Work Executed							Remarks
				Since Previous Bill		Present Bill			Upto Date Bill		
				Quantity	Amount	Quantity	Rate	Amount	Quantity	Amount	
EI 04	Supplying S&S RCC SPUN / VIBRATED CAST PIPES (REINFORCED) pipes NP-3 Class conforming to IS:458-1988 with latest amentments using ordinary portland cement, for sanitary works and conveying to work site, rolling and lowering into trenches, laying true to line and level including loading and unloading at both destinations and jointing of pipes and specials, perfect linking of joints with jack to correct position including cost of jointing materials, i.e, rubber rings conforming to IS: 5382 for S&S RCC pipes, with all leads and lifts as directed and giving necessary hydraulic test as per ISS to the required pressure and commissioning etc. complete. (Contractor will make his own arrangements for procuring water for testing). Before the execution of the work, the contractor shall carry out the survey. RCC NP3 Class pipe of 900 mm dia.	Mtr	68.00			65.00	5856.84	380694.60	65.00	380694.60	
EI 05	Supplying PVC ringtite pipes conforming to IS 4985:2000 with latest amendments and conveying to worksite, rolling and lowering into trenches, laying true to line and level and perfect linking at joints, testing and commissioning, including loading unloading at both destinations and cuts of pipes wherever necessary including jointing of PVC pipes and specials (excluding cost of specials) with jointing of approved type, with all labour with all lead & lift including encasing the pipe alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation etc. complete and giving necessary hydraulic test to therequired pressure as per ISS (Contractor will make his own arrangements for procuring water for testing) etc. for: PVC pipes 110mm dia., 6 kg/sqcm & class 3	Mtr	150.00			150.00	442.07	66310.20	150.00	66310.20	
	TOTAL					25918334		25919577.87		25919577.87	
	Add GST 18% for SR Items					466530		4665524.02		4665524.02	
	TOTAL					30583634		30585101.89		30585101.89	
						30583000				30583000 -00	

PMC

Contractor

Assistant Engineer
Project Division Yelahanka

Asst. Executive Engineer
Project Division Yelahanka

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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